

Rafael Ruiz Consulting

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INVOICE

INVOICE NUMBER: 2021-10
INVOICE DATE: 10/31/2021

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
10/5/2021	FPM work from Home	PROJECT: FPM work from Home Review/prep report on GO 100-126	2.50	\$165.00	\$412.50
10/11/2021	FPM work from Home	Bi-weekly FPM Team meeting	1.25	\$165.00	\$206.25
10/12/2021	FPM work from Home	Review/prep report on GO's 600-612, 600-615, PPRs 615.1through 615.11 and Annex A	2.50	\$165.00	\$412.50
10/13/2021	FPM work from Home	Review/prep report on GO 100-110, PPRs 110.1 through 110.9; Work on Policies and Procedures CMR-05 draft	3.50	\$165.00	\$577.50
10/14/2021	FPM work from Home	Work on S&S and P&P drafts CMR-05	3.00	\$165.00	\$495.00
10/19/2021	FPM work from Home	Work S&S Draft, and prep site visit schedule	2.25	\$165.00	\$371.25
10/20/2021	FPM work from Home	Review/prep report on GO 600-64, Fraud Detection Guide, and work on P&P Draft	4.00	\$165.00	\$660.00
10/21/2021	FPM work from Home	Review/prep reports on GOs 600-619, 600-629, 100-107, 100-130; prep second draft of P&P CMR-5.	4.25	\$165.00	\$701.25
10/23/2021	FPM work from Home	Final review of GO 600-629, 100-107, 100-130; Work on draft of P&P CMR-05	3.00	\$165.00	\$495.00
10/24/2021	FPM work from Home	Work on CMR-05 Search and Seizure/P&P drafts	4.50	\$165.00	\$742.50
10/25/2021	FPM work from Home	FPM Team bi-weekly meeting; S&S draft CMR-05	4.00	\$165.00	\$660.00
10/26/2021	FPM work from Home	Work on P&P/S&S Drafts CMR-05	5.50	\$165.00	\$907.50
10/27/2021	FPM work from Home	Work on S&S/P&P drafts CMR-05	4.50	\$165.00	\$742.50
10/28/2021	FPM work from Home	Work on S&S/P&P drafts CMR-05	4.75	\$165.00	\$783.75
10/29/2021	FPM work from Home	Work on S&S draft CMR-05	4.00	\$165.00	\$660.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
10/30/2021	FPM work from Home	Work on S&S draft CMR-05	3.25	\$165.00	\$536.25
10/31/2021	FPM work from Home	Work on S&S draft CMR-05	3.25	\$165.00	\$536.25
		TOTAL: FPM work from Home			\$9,900.00
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION: TOTAL HOURS WORKED 113; Billable hrs:60	
Total amount of this invoice	\$9,900.00
Current invoice balance	\$9,900.00

AMOUNT DUE ON THIS INVOICE: \$9,900.00
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I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies


Rafael E. Ruiz

Date: October 31, 2021